Permit Status Tracking for EPA Permits NPDES Permit Issuance Status (includes pending)

Data as of: 09/03/2014

EP	A Issue Perm		DES	Total	Current	Pct Current	Expired EOY	Pct Expired EOY	Expire EOY - 180 Days	Pct Expired EOY - 180
AS	NPD		Major	4	0	0.0%	4	100.0%	4	100.0%
AS	NPD		Minor	2	2	100.0%	0	0.0%	0	0.0%
GU	NPD		Major	5	5	100.0%	0	0.0%	0	0.0%
GU	NPD		Minor	13	8	61.5%	5	38.5%	3	23.1%
MP	NPD		Major	2	1	50.0%	2	100.0%	1	50.0%
MP	NPD		Minor	2	1	50.0%	1	50.0%	1	50.0%
MP	NPD	MS4	Minor	1	0	0.0%	1	100.0%	1	100.0%
MW	NPD		Minor	1	1	100.0%	0	0.0%	0	0.0%
			Totals	30	18	60.0%	13	43.3%	10	33.3%

Code	Description
NGP	NPDES Master General Permit
NPD	NPDES Individual Permit

Permit Status Tracking for EPA NPDES Permit Issuance Status (inclu

Data as of: 09/03/2014

AS

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Received	App Complete
Е	AS	AS0020010	AMERICAN SAMOA POWER AUTHORITY	TAFUNA WWTF	Major	05/04/2004	
Е	AS	AS0020001	AMERICAN SAMOA POWER AUTHORITY	UTULEI SEWAGE PLANT	Major	04/11/2006	
Е	AS	AS0000019	STAR-KIST SAMOA, INC	STAR-KIST SAMOA TUNA CANNERY	Major	07/26/2005	07/26/2005
Е	AS	AS0000027	SAMOA TUNA PROCESSORS INC.	SAMOA TUNA PROCESSORS FACILIT	Major	06/21/2005	06/21/2005
Е	AS	AS0020028	LTD.	AMERICAN SAMOA TERMINAL	Minor	09/07/2007	
Е	AS	AS0020036	MYD SAMOA, INC	AMERICAN SAMOA SHIPYARD SERVIO	Minor	08/30/2002	
6							

Permits des pending)

Issue Date	Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired	Expired Today	Expire By EOY	Expiring EOY - 180 Days	Permit Type
09/30/1999	11/02/1999	11/01/2004	App Rcvd	Admin Continued	3593	Χ	Χ	Χ	NPD
10/05/2001	10/09/2001	10/09/2006	App Rcvd	Admin Continued	2886	Χ	Χ	Χ	NPD
02/28/2008	04/01/2008	03/31/2013	Old App	Expired	521	Χ	Χ	Χ	NPD
02/28/2008	04/01/2008	03/31/2013	Old App	Expired	521	Χ	Χ	Χ	NPD
08/05/2010	10/01/2010	09/30/2015	Old App	Effective	-392				NPD
09/17/2010	10/01/2010	09/30/2015	Old App	Effective	-392				NPD
							4	4	

Permit Status Tracking for EPA NPDES Permit Issuance Status (inclu

Data as of: 09/03/2014

GU

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Received	App Complete
E	GU	GU0110019		APRA HARBOR WWTP	Major	10/19/2005	03/29/2006
Е	GU		GUAM WATERWORKS AUTHORITY	AGAT STP	Major	08/22/2005	08/22/2005
Е	GU	GU0000027	PRUVIENT ENERGY GUAM, INC.	TANGUISSON POWER PLANT	Major	02/10/2000	
Е	GU	GU0020087	GUAM WATERWORKS AUTHORITY	AGANA SEWERAGE TREATMENT PLA	Major	07/10/2000	
Е	GU	GU0020141	GUAM WATERWORKS AUTHORITY	NORTHERN DISTRICT STP	Major	02/14/2001	
Е	GU	GU0020168	UNIVERSITY OF GUAM	MARINE LABORATORY	Minor	02/11/2011	
Е	GU	GU0020095	GUAM WATERWORKS AUTHORITY	BAZA GARDENS WWTF	Minor	09/19/2005	09/19/2005
Е	GU	GU0020273	GUAM WATERWORKS AUTHORITY	UMATAC-MERIZO STP	Minor	06/21/2006	06/21/2006
Е	GU	GU0020150	Tristar Terminal Guam Inc	AGAT TERMINAL	Minor	12/14/2005	
Е	GU	GU0020338	TRISTAR TERMINAL GUAM, INC	TRISTAR F-1 PIER	Minor	12/13/2005	
Е	GU	GU0020371	GUAM WATERWORKS AUTHORITY	UGUM SURFACE WATER TREATMENT	Minor	04/13/2009	04/13/2009
Е	GU	GU0020362	GUAM SHIPYARD	GUAM SHIPYARD	Minor	02/13/2007	
Е	GU	GU0020354	GUAM POWER AUTHORITY	PITI BULK FUEL STORAGE	Minor	12/14/2005	
Е	GU	GU0020389	Naval Fac Engineering Command, Marianas	US NAVY, NAVAL BASE GUAM	Minor	03/29/2010	
Е	GU	GU0020346	UNITEK ENVIROMENTAL-GUAM	GUAM WWTP	Minor	03/25/2011	
Е	GU	GU0020079	SOUTH PACIFIC PETROLEUM CORP	CABRAS ISLAND TERMINAL	Minor	01/14/2005	
Е	GU	GU0020036	MOBIL OIL GUAM, INC.	CABRAS TERMINAL (AREA A TANK FA	Minor	04/21/2011	
Е	GU	GU0020397	Cabras Marine Corporation	CABRAS MARINE CORPORTATION	Minor	07/03/2012	
Е	GU	GU0020001	GUAM POWER AUTHORITY	CABRAS POWER PLANT	Minor	03/16/2006	
19							

Permits udes pending)

Issue Date	Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired	Expired Today	Expire By EOY	Expiring EOY - 180 Days	Permit Type
04/08/2010	06/01/2010	05/30/2015	Old App	Effective	-269				NPD
06/14/2010	08/01/2010	07/31/2015	Old App	Effective	-331				NPD
06/26/2012	07/01/2012	06/30/2017	Old App	Effective	-1031				NPD
04/10/2013	06/01/2013	05/31/2018	Old App	Effective	-1366				NPD
04/10/2013	06/01/2013	05/31/2018	Old App	Effective	-1366				NPD
06/12/2006	07/15/2006	07/14/2011	App Rcvd	Admin Continued	1147	Χ	Х	Χ	NPD
11/24/2008	12/01/2008	11/30/2013	Old App	Expired	277	Χ	Х	Χ	NPD
01/13/2009	03/01/2009	02/28/2014	Old App	Expired	187	Χ	Х	Χ	NPD
05/18/2009	07/01/2009	06/30/2014	Old App	Admin Continued	65	Χ	Х		NPD
05/18/2009	07/01/2009	06/30/2014	Old App	Admin Continued	65	Χ	Χ		NPD
04/26/2010	05/01/2010	04/30/2015	Old App	Effective	-239				NPD
10/21/2010	11/01/2010	10/31/2015	Old App	Effective	-423				NPD
01/13/2011	03/01/2011	02/29/2016	Old App	Effective	-544				NPD
02/23/2011	03/01/2011	02/29/2016	Old App	Effective	-544				NPD
12/28/2011	01/01/2012	12/31/2016	Old App	Effective	-850				NPD
06/07/2012	07/01/2012	06/30/2017	Old App	Effective	-1031				NPD
09/19/2012	11/01/2012	10/31/2017	Old App	Effective	-1154				NPD
12/12/2012	02/01/2013	01/30/2018	Old App	Effective	-1245	•			NPD
12/19/2012	02/01/2013	01/31/2018	Old App	Effective	-1246				NPD
							5	3	

Permit Status Tracking for EPA | NPDES Permit Issuance Status (inclu

Data as of: 09/03/2014

MP

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Received	App Complete
Е	MP	MP0020010	COMMONWEALTH UTILITIES CORP	SADOG TASE WWTP	Major	02/06/2006	
Е	MP	MP0020028	COMMONWEALTH UTILITIES CORP	AGINGAN STP	Major	09/20/2004	
E	MP	MPS040000	CMNWLTH NOTHERN MARIANA ISLNDS	ISLAND OF SAIPAN MS4	Minor	10/25/2004	
Е	MP	MP0020371	CMNWLTH NORTHERN MARIANA ISLNDS	MANAGAHA ISLAND WWTP	Minor	05/15/2006	01/30/2013
E	MP	MP0020401	Office of Emergency Response, US EPA	CUC POWER PLANTS 1 & 2 OIL RESPO	Minor	06/13/2011	06/13/2011
E	MP	MP0020397	Mobil Oil Mariana Islands, Inc	MOBIL OIL MARIANA ISLANDS INC SAI	Minor		03/26/2010
6					·		

Permits des pending)

Issue Date	Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired	Expired Today	Expire By EOY	Expiring EOY - 180 Days	Permit Type
06/26/2008	07/01/2008	06/30/2013	Old App	Expired	430	Χ	Χ	Χ	NPD
08/19/2009	10/01/2009	09/30/2014	Old App	Effective	-27		Χ		NPD
09/22/2006	09/22/2006	09/21/2011	Old App	Expired	1078	Χ	Χ	Χ	NPD
01/29/2008	02/02/2008	02/01/2013	App Rcvd	Admin Continued	579	Χ	Χ	Χ	NPD
08/16/2011	08/19/2011	08/18/2016	Old App	Effective	-715				NPD
07/19/2011	09/01/2011	08/31/2016	Old App	Effective	-728	·	·		NPD
							4	3	

Permit Status Tracking for EPA NPDES Permit Issuance Status (inclu

Data as of: 09/03/2014

MW

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Received	App Complete
Е	MW	MW0020338	United States Air Force	WAKE ISLAND AIRFIELD	Minor		
1							

Permits des pending)

Issue Date	Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired	Expired Today	Expire By EOY	Expiring EOY - 180 Days	Permit Type
06/25/2010	08/01/2010	07/31/2015	No App	Effective	-331				NPD
							0	0	